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2,567-16*+

HOTEL

2070882228

NAME HARRY HARRISON

No

TOUR CALLE OCHO '98

FOR PERIOD: FROM— TO—

AMOUNT OF ADVANCE

[illegible]

REMARKS:

BALANCE FORWARD _____

TOTAL PAID OUT _____

TOTAL CASH ON HAND
Line 1—Line 2

ADDITIONAL ADVANCES_____

TOTAL CASH ON HAND _____
TO BE BROUGHT FORWARD

MONIES RECEIVED

[illegible]

TOTAL

FOR OFFICE USE

GIG MONEY RECEIVED _____

CHECKED BY

APPROVAL 

DATE PAID 3/7/99

CHECK # 2139

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Miami Airport & Towers

5101 Blue Lagoon Drive

Miami, Florida 33126

PH: (305) 262-1000 FAX: (305) 267-0038

NAME:

MARTINEZ, HARRY

MR.

MC 5410654543943317 10/99

IN 03/11-03/15/99 OUT FOLIO 788235

ADDRESS:

CARDENAS FERNANDEZ

1221 BRICKELL AVENUE, STE 17

MIAMI

FL 33131

N899910258 LPI

RATE 125.00 Page 1 A
SMG213 ROOM 817

DATE	DESCRIPTION	NO	REF. NO	CHARGED	SHEET NO	BALANCE
03/11/99	718-784-4200	33	XAQ 12:17	9.84		
03/11/99	305-893-9653	39	XAQ 12:25	0.75		
03/11/99	718-784-4200	43	XAQ 12:31	7.09		
03/11/99	305-594-5674	79	XAQ 12:50	0.75		
03/11/99	305-753-9088	84	XAQ 12:57	0.75		
03/11/99	305-625-2538	94	XAQ 13:04	0.75		
03/11/99	305-633-3883	98	XAQ 13:07	0.75		
03/11/99	305-444-7681	08	XAQ 13:15	0.75		
03/11/99	501-565-7995	14	XAQ 13:20	11.49		
03/11/99	305-670-7706	16	XAQ 13:31	0.75		
03/11/99	781-986-2191	20	XAQ 13:41	5.99		
03/11/99	305-644-8888	21	XAQ 13:43	0.75		
03/11/99	305-644-8888	27	XAQ 13:45	0.75		
03/11/99	305-644-8888	29	XAQ 13:51	0.75		
03/11/99	718-784-4200	31	XAQ 13:52	6.54		
03/11/99	954-920-0117	58	XAQ 14:43	0.91		
03/11/99	305-531-7343	59	XAQ 14:45	0.75		
03/11/99	305-412-1005	20	XAQ 15:40	0.75		
03/11/99	305-956-9522	21	XAQ 15:43	0.75		
03/11/99	954-523-2633	47	XAQ 19:47	1.03		
03/11/99	SELF PARKING		XAP 817	4.00		
03/11/99	ROOM		XAP 817	125.00		
03/11/99	ROOM TAX		XAP 817	15.63		
03/12/99	305-644-8888	26	XAQ 09:48	0.75		

RATES DO NOT INCLUDE APPLICABLE SALES, OCCUPANCY OR OTHER TAXES

TRANSFER TO CREDIT LEDGER

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

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PH: (305) 262-1000 FAX: (305) 267-0038

NAME: MARTINEZ, HARRY MR. MC 5410654543943317 10/99
ADDRESS: CARDENAS FERNANDEZ
1221 BRICKELL AVENUE, STE 17
MIAMI FL 33131
N899910258 LPI

IN 03/11-03/15/99 OUT 10/99 FOLIO 788235
RATE 125.00 Page 2 A
SMG213 ROOM 817

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DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDIT	BALANCE
03/12/99	305-380-9205 44	XAQ	09:58	0.75		
03/12/99	305-644-9697 92	XAQ	10:17	0.75		
03/12/99	REFRESHMENT CTR	XAQ	030447	10.31	IN ROOM SERVICE	
03/12/99	BUSINESS CENTER	ETO	210364	5.33		
03/12/99	ROOM SERVICE	XAQ	5217	13.02	IN ROOM LUNCH	
03/12/99	SELF PARKING	XAP	817	4.00		
03/12/99	ROOM	XAP	817	125.00		
03/12/99	ROOM TAX	XAP	817	15.63		
03/13/99	305-380-9205 49	XAQ	10:27	0.75		
03/13/99	305-753-9088 74	XAQ	10:57	0.75		
03/13/99	305-753-9088 19	XAQ	11:35	0.75		
03/13/99	718-721-1675 41	XAQ	11:52	5.99		
03/13/99	305-753-9088 34	XAQ	13:20	0.75		
03/13/99	305-380-9205 35	XAQ	13:21	0.75		
03/13/99	305-380-9205 38	XAQ	13:22	0.75		
03/13/99	305-956-9522 24	XAQ	14:46	0.75		
03/13/99	914-645-3860 33	XAQ	18:57	6.54		
03/13/99	917-601-9441 55	XAQ	22:22	7.09		
03/13/99	SELF PARKING	XAP	817	4.00		
03/13/99	ROOM	XAP	817	125.00		
03/13/99	ROOM TAX	XAP	817	15.63		
03/14/99	718-721-1675 85	XAQ	23:02	6.54		
03/14/99	718-671-9028 05	XAQ	23:11	7.64		
03/14/99	SELF PARKING	XAP	817	4.00		

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TRANSFER TO CREDIT LEDGER

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PH: (305) 262-1000 FAX: (305) 267-0038

MC 5410654543943317 10/99
NAME: MARTINEZ, HARRY MR. IN 03/11-03/15/99 OUT 03/15/99 FOLIO 788235
ADDRESS: CARDENAS FERNANDEZ RATE 125.00 Page 3 A
1221 BRICKELL AVENUE, STE 17 SMG213 ROOM 817
MIAMI FL 33131
N899910258 LPI

DATE	DESCRIPTION	TO	REF. NO	CHARGES	CREDITS	BALANCE
03/14/99	ROOM	XAP	817	125.00		
03/14/99	ROOM TAX	XAP	817	15.63		
03/15/99	212-421-3320 91	XAQ	11:28	5.99		
03/15/99	305-753-9088 98	XAQ	11:34	0.75		
03/15/99	305-715-0380 63	XAQ	12:21	0.75		
03/15/99	REFRESHMENT CTR	LPI		3.80		
03/15/99	MASTERCARD	LPI			712.41	
03/15/99	C/O TIME 12:45	LPI		0.00		0.00

Checked In 11:41 AM by ROD Checked Out 12:45 PM by LPI
CR: AB: R:N HH:899910258 AL:TW A#:97538302
CC Approval - 501718 for 800.00 on 03/15/99

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